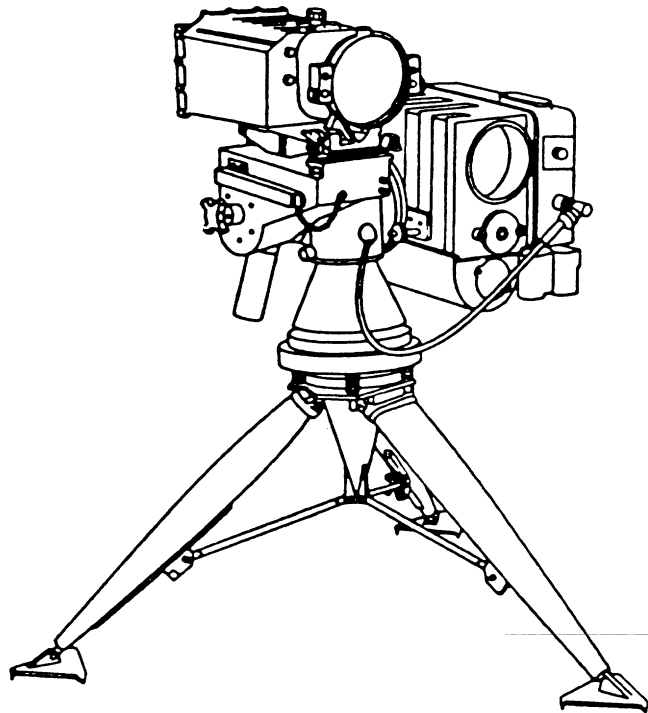


G/VLLD



SYSTEM IDENTIFIERS	
NOMENCLATURE:	Ground/Vehicle Laser Locator Designator (G/VLLD)
SSN:	K92001
LIN:	T26457
NSN:	1260-01-122-5234
AMIM NO:	S145
EIC:	QLE
FUEL TYPE:	-----

SYSTEM DESCRIPTION
The Ground/Vehicle Laser Locator Designator (G/VLLD) is a laser device used for designating moving and conventional artillery or stationary targets in support of laser-seeking munitions. The G/VLLD interfaces with the AN/TAS-4B night sight for night designation/ranging capability and the AN/PSG-2A digital message device for automatic transfer of target information to TACFIRE.

The list below identifies components associated with the weapon/materiel system. This is an all inclusive list of LINs.

G/VLLD

LIN	NSN	NOMENCLATURE
A48970	6625-00-361-5318	AMPLIFIER DUAL TRACE: AM-6785/U
G93247	4931-01-130-4088	GROUND SUPPORT EQUIPMENT: DS/GS
M75450	1260-01-082-4981	MOUNT PEDESTAL VEHICLE: FOR M113A1
P30693	6625-01-187-7847	OSCILLOSCOPE: AN/USM-488
P31326	6625-01-106-5581	OSCILLOSCOPE: MULTIMODE STORAGE TK

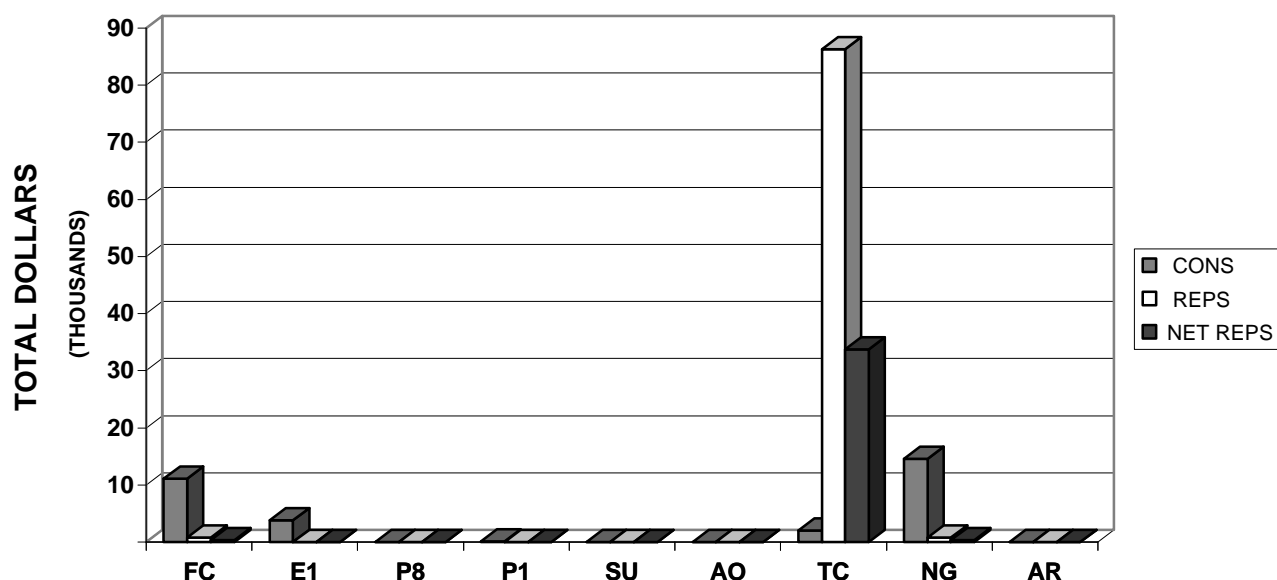
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system or per mile are displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density and activity. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center">G/VLLD FY 95 TOTAL ARMY COST SUMMARY (FY 95 Constant Dollars)</p>
--

<div>DENSITY</div> <div>NUMBER OF SYSTEMS752</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><thead><tr><th></th><th>DS/GS</th><th>CIVILIAN</th></tr></thead><tbody><tr><td>MIL/CIV LABOR COST</td><td>\$20,173</td><td>\$5,076</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$26.83</td><td>\$23.07</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>1,188</td><td>167</td></tr><tr><td>MMHs/SYSTEM</td><td>1.58</td><td>0.76</td></tr></tbody></table>			DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$20,173	\$5,076	AVG COST/SYSTEM	\$26.83	\$23.07	MAINTENANCE MANHOURS	1,188	167	MMHs/SYSTEM	1.58	0.76
	DS/GS	CIVILIAN																
MIL/CIV LABOR COST	\$20,173	\$5,076																
AVG COST/SYSTEM	\$26.83	\$23.07																
MAINTENANCE MANHOURS	1,188	167																
MMHs/SYSTEM	1.58	0.76																
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><thead><tr><th></th><th>FY 95 DOLLARS</th><th>AVG COST PER SYSTEM</th></tr></thead><tbody><tr><td>CONSUMABLES</td><td>\$31,705</td><td>\$42.16</td></tr><tr><td>NET REPARABLES</td><td>\$34,377</td><td>\$45.71</td></tr><tr><td>NET TOTAL COSTS</td><td>\$66,082</td><td>\$87.88</td></tr></tbody></table>					FY 95 DOLLARS	AVG COST PER SYSTEM	CONSUMABLES	\$31,705	\$42.16	NET REPARABLES	\$34,377	\$45.71	NET TOTAL COSTS	\$66,082	\$87.88			
	FY 95 DOLLARS	AVG COST PER SYSTEM																
CONSUMABLES	\$31,705	\$42.16																
NET REPARABLES	\$34,377	\$45.71																
NET TOTAL COSTS	\$66,082	\$87.88																

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

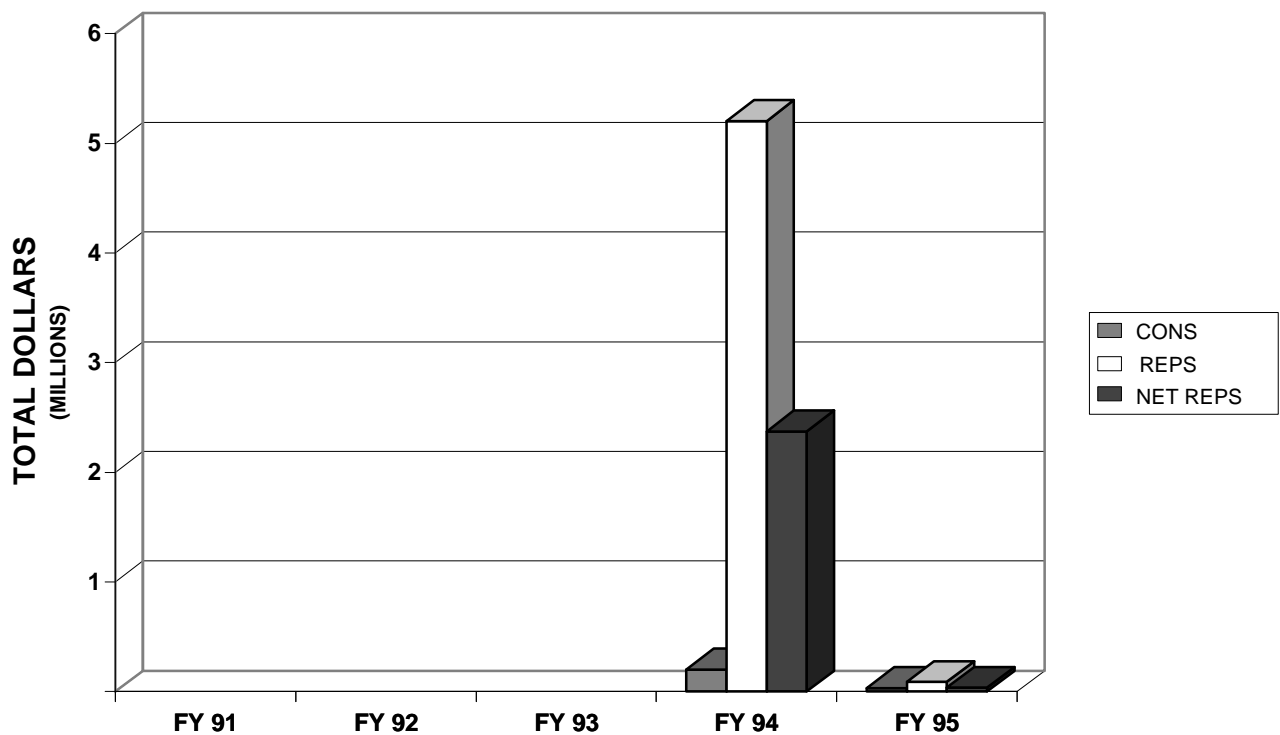
G/VLLD



G/VLLD FY 95 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
CODE	NAME						
FC	FORSCOM	11,130	800	312	11,442	196	58
E1	USAREUR	3,820	0	0	3,820	89	43
P8	EUSA	4	0	0	4	28	0
P1	USARPAC	167	0	0	167	12	14
SU	USARSO	0	0	0	0	0	0
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	2,002	86,305	33,745	35,747	24	1,489
NG	ARNG	14,582	819	320	14,902	403	37
AR	USAR	0	0	0	0	0	0
TA	TOTAL ARMY	31,705	87,924	34,377	66,082	752	88

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparables (REPS) and net reparables (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

G/VLLD



G/VLLD FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91						
FY 92						
FY 93						
FY 94	202,078	5,202,315	2,372,821	2,574,899	739	3,484
FY 95	31,705	87,924	34,377	66,082	752	88

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

G/VLLD							
FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	PROPULSION	0	0	0	0	0	0
02	PAYLOAD	0	0	0	0	0	0
03	AIRFRAME	0	0	0	0	0	0
04	REENTRY SYST	0	0	0	0	0	0
05	POST BOOST SYST	0	0	0	0	0	0
06	GUID & CONT EQPT	0	0	0	0	0	0
07	ORDNANCE INIT SE	0	0	0	0	0	0
08	AIRBORNE TEST EQ	0	0	0	0	0	0
09	AIRBORNE TRNG EQ	0	0	0	0	0	0
10	AUXILIARY EQPT	0	0	0	0	0	0
11	INTEG, ASSY, TES	0	0	0	0	0	0
12	OTHER - MISSILE	2,537	0	0	2,537	752	3
20	SURV, IDENT, & T	10,410	0	0	10,410	752	14
21	LAUNCH & GUID CO	13,915	86,799	33,938	47,853	752	64
22	COMMUNICATIONS	4	1,125	439	443	752	1
23	CMD & LAUNCH APP	0	0	0	0	0	0
24	CMD & LAUNCH SYS	0	0	0	0	0	0
25	LAUNCHER EQPT	1,946	0	0	1,946	752	3
26	AUXILIARY EQPT	5	0	0	5	752	0
27	INTEG, ASSY, TES	0	0	0	0	0	0
28	OTHER - LAUNCHER	2,888	0	0	2,888	752	4
	TOTAL	31,705	87,924	34,377	66,082	752	88

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

G/VLLD FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS	FY 95 NET TOTAL COSTS
01	PROPULSION				0	0
02	PAYLOAD				0	0
03	AIRFRAME				0	0
04	REENTRY SYST				0	0
05	POST BOOST SYST				0	0
06	GUID & CONT EQPT				0	0
07	ORDNANCE INIT SE				0	0
08	AIRBORNE TEST EQ				0	0
09	AIRBORNE TRNG EQ				0	0
10	AUXILIARY EQPT				0	0
11	INTEG, ASSY, TES				0	0
12	OTHER - MISSILE				188	2,537
20	SURV, IDENT, & T				58,253	10,410
21	LAUNCH & GUID CO				2,209,954	47,853
22	COMMUNICATIONS				138,722	443
23	CMD & LAUNCH APP				0	0
24	CMD & LAUNCH SYS				0	0
25	LAUNCHER EQPT				56,389	1,946
26	AUXILIARY EQPT				15,193	5
27	INTEG, ASSY, TES				0	0
28	OTHER - LAUNCHER				96,200	2,888
	TOTAL				2,574,899	66,082
	NUM OF SYSTEMS				739	752
	AVG PER SYSTEM				3,484	88

G/VLLD
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

G/VLLD
CONSUMABLES (NON-DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1.	5995010721020	CABLE ASSEMBLY,P	20	Z	L22FA	128.00	56.00	7,168	9.53	7.4468	59.00	7,552
2.	1260010735878	ANCILLARY EQUIPM	21	F	L23FA	6,818.00	0.90	6,136	8.16	0.1197	0.70	4,773
3.	1260011512698	KIT,CLEANING	21	O	L21FA	152.00	24.50	3,724	4.95	3.2580	14.93	2,269
4.	4935010785429	CABLE ASSEMBLY,P	12	Z	Q2200	79.29	32.00	2,537	3.37	4.2553	17.00	1,348
5.	5995010982569	CABLE ASSEMBLY,S	20	Z	L22FA	167.00	11.34	1,894	2.52	1.5080	14.03	2,342
6.	1260010462840	BACKPACK-TRIPOD	21	Z	Q2200	397.44	4.17	1,657	2.20	0.5545	2.31	916
7.	6140010464286	BATTERY,STORAGE	28	F	L21FA	348.00	4.19	1,458	1.94	0.5572	96.88	33,714
8.	5935012535599	CONNECTOR,PLUG,E	20	Z	L22FK	102.00	13.21	1,347	1.79	1.7566	7.81	796
9.	1440000781641	BAG,SHROUD ASSEM	25B	Z	Q2200	77.45	15.96	1,236	1.64	2.1223	11.40	883
10.	1260011029226	ATTENUATOR	21	Z	Q2200	273.75	3.40	931	1.24	0.4521	1.70	465
11.	1260011264478	BACKPACK	21	Z	L22FA	288.00	2.90	835	1.11	0.3856	2.56	736
12.	1260011029227	PLUG	21	F	L21FA	32.23	12.18	393	0.52	1.6197	11.28	363
13.	4140010704927	FAN,CENTRIFUGAL	28	F	L21FA	285.00	1.33	379	0.50	0.1769	0.94	266
14.	6150010713822	CABLE ASSEMBLY,P	28	F	L21FA	166.00	1.81	300	0.40	0.2407	1.86	309
15.	6150011112412	CABLE ASSEMBLY,S	28	Z	J2200	274.57	1.00	275	0.37	0.1330	7.19	1,973
16.	4820011190030	VALVE,FIRE CHECK	25B	Z	J2200	31.23	6.66	208	0.28	0.8856	3.33	104
17.	6650010744854	EYESHIELD,OPTICA	28	Z	E2200	16.87	9.97	168	0.22	1.3258	12.54	211
18.	5330011189143	PACKING,PREFORME	25B	Z	T2200	28.34	5.33	151	0.20	0.7088	2.67	76
19.	6625012130380	PROBE-LEAD ASSEM	28	Z	Q2200	24.09	5.24	126	0.17	0.6968	4.25	102
20.	5340011348634	CAP,PROTECTIVE,D	25B	Z	T2200	89.74	1.39	125	0.17	0.1848	1.89	169
21.	1260010735896	COVER,FIRE CONTR	21	Z	Q2200	31.30	4.00	125	0.17	0.5319	12.73	398
22.	6150010992419	ADAPTER,CABLE AS	28	Z	J2200	76.23	1.56	119	0.16	0.2074	1.61	122
23.	1260010731649	COVER,FIRE CONTR	21	Z	Q2200	26.60	4.19	111	0.15	0.5572	10.12	269
24.	4820011002093	VALVE,ANGLE	25B	Z	J2200	6.26	12.00	75	0.10	1.5957	7.50	47
25.	5940005522019	TERMINAL,LUG	25B	Z	Q2200	4.52	14.66	66	0.09	1.9495	129.12	584
26.	3040010572206	EXTENSION,FILL V	28	Z	Q2200	18.25	3.00	55	0.07	0.3989	2.50	46
27.	5340011090668	CONNECTOR,ROD EN	25B	Z	T2200	32.89	0.97	32	0.04	0.1290	5.41	178
28.	5315010731714	RELEASE ASSEMBLY	25B	Z	T2200	30.21	1.00	30	0.04	0.1330	8.96	271
29.	5935009381272	DUMMY CONNECTOR,	25B	Z	Q2200	5.31	1.68	9	0.01	0.2234	5.62	30
30.	4030004315536	SWAGING SLEEVE,W	28	Z	J2200	2.39	2.00	5	0.01	0.2660	4.62	11
31.	1650002224525	CAP,VALVE	26	Z	J2200	0.42	12.80	5	0.01	1.7021	8.81	4
32.	5920008929311	FUSEHOLDER,EXTRA	25B	Z	Q2200	2.07	2.11	4	0.01	0.2806	2.72	6
33.	5935009129599	COVER ELECTRICAL	22	Z	Q22RC	4.73	0.85	4	0.01	0.1130	0.43	2
34.	5970008122967	INSULATION SLEEV	25B	Z	Q2200	0.18	14.22	3	0.00	1.8910	11.11	2
35.	5935007784917	COVER,ELECTRICAL	25B	Z	Q2200	6.65	0.44	3	0.00	0.0585	0.22	1
36.	4030011126238	SWAGING SLEEVE,W	28	Z	J2200	2.15	1.02	2	0.00	0.1356	4.17	9
37.	5970009541624	INSULATION SLEEV	25B	Z	Q2200	0.14	16.32	2	0.00	2.1702	8.16	1
38.	5975004823954	SLEEVE,MARKER,CA	25B	Z	Q2200	2.68	0.74	2	0.00	0.0984	0.90	2
39.	6210001696129	LENS,LIGHT	28	Z	J2200	2.46	0.30	1	0.00	0.0399	0.15	0
40.	3439004995740	SOLDER,TIN ALLOY	28	Z	E2200	6.56	0.01	0	0.00	0.0013	0.01	0

NUMBER OF SYSTEMS 752
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

31,705	100.0%	TOP 40
0	0.0%	OTHERS
=====		
31,705		TOTAL

G/VLLD
COST DRIVERS
CLASS IX REPARABLES (DLRs)

G/VLLD
REPARABLES (DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
						W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
1. 1270011429546	RANGE FINDER-TAR	21	D		L21FA	39,999.00	15,639.61	1.33	20,801	27.66	0.1769	28.70	448,779
2. 1260011228739	CIRCUIT CARD ASS	21	D	R	L21FA	4,548.00	1,778.27	4.00	7,113	9.46	0.5319	31.86	56,656
3. 1260012219200	CIRCUIT CARD ASS	21	D	R	L21FA	3,522.00	1,377.10	4.00	5,508	7.32	0.5319	24.10	33,188
4. 5915010735879	FILTER ASSEMBLY,	22	D	R	L21FA	611.00	238.90	1.84	440	0.59	0.2447	19.21	4,588
5. 1260011225800	WIRING HARNESS,B	21	D	R	L21FA	621.00	242.81	1.33	323	0.43	0.1769	23.82	5,784
6. 1260011264479	CONTAINER	21	D		L23FA	363.00	141.93	1.36	193	0.26	0.1809	0.68	97

NUMBER OF SYSTEMS752

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

34,377	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
34,377		TOTAL

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

G/VLLD FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

G/VLLD FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	270	4,585	0	0	0.00
USAREUR	87	1,477			
EUSA	3	51			
USARPAC	3	51			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	167	5,076	30.40
ARNG	825	14,009			
USAR	0	0			
TOTAL ARMY	1,188	20,173	167	5,076	30.40

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

G/VLLD FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR				0	0				55,033	0
MILITARY LABOR				0	0				0	0
MATERIEL				0	0				21,798	0
OVERHEAD				0	0				325,053	0
CONTRACT				0	0				0	0
OTHER				0	0				0	0
TOTAL				0	0				401,884	0
QTY COMPLETED				0	0				24	0
AVG COST				0	0				16,745	0

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

G/VLLD FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM				2,678	4,585				0	0
USAREUR				1,876	1,477					
EUSA				0	51					
USARPAC				119	51					
USARSO				0	0					
USASOC				0	0					
TRADOC				0	0				0	5,076
ARNG				9,041	14,009					
USAR				0	0					
TOTAL ARMY				13,714	20,173				0	5,076
LABOR HRS				804	1,188				0	167
COST PER HR				17.06	16.98				0.00	30.40

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

G/VLLD FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

G/VLLD FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

G/VLLD FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL	FY 91-95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
1270-01-142-9546	RANGE FINDER-TARGET	80,791	217,645	8	27,206
1260-01-120-5364	TRANSCIVER ASSEMBL	68,959	146,562	12	12,214
4931-01-046-2835	FAULT LOCATOR	4,650	27,111	4	6,778

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

G/VLLD FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REPAIR	FY 91-95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					



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